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1st Notice

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Should you no longer need or do not want this MANUAL/PROCEDURE/PLAN, please return

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Document No.

Document Title

3-21000-ADM TOC

REV 48 Table of Contents

Instructions: Remove and discard the Table of Contents, Rev. 47, of the Rocky Flats Environmental Technology Site ERPD Administrative Procedures Manual. and replace it with Rev. 48.

> The Table of Contents has been updated to reflect cancellation of the following procedures:

2-G18-ER-ADM-17.01-Records Capture and Transmittal

2-N96-ER-ADM-17.09-Records Identification, Preliminary Preparation, and Creation

Notification of cancellation of the procedures mentioned was made by a DTAN mailed on 6/20/97

Signing Receipt Acknowledgement indicates you have read and understand the above documents. MUST BE RETURNED WITHIN 14 DAYS OF RECEIPT

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ADMIN RECORD

CCNTHULLU DOCUMENT (4) ROCKY FLATS PLANT

ENVIRONMENTAL MANAGEMENT DEPARTMENT

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ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE ERPD ADMINISTRATIVE PROCEDURES MANUAL CATEGORY 1

Manual No: Section No. Page:

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05/28/97

Effective Date: Organization:

Environmental Restoration

TABLE OF CONTENTS FOR ENVIRONMENTAL RESTORATION PROGRAM DIVISION ADMINISTRATIVE PROCEDURES MANUAL

Procedure No. •2-F94-ER-ADM-02 01	ADMINISTRATIVE PROCEDURES MANUAL		Rev. Effective	
	Title Training	No. Cance		
02 02	Personnel Qualifications	0	08/15/91	
•03 04	Control of QAA Development	Canceled		
•04 01	Procurement Document Control	Canceled		
•2-E95-ER-ADM-05 01	Procedure Development	Canceled		
05 03 94-DMR-002179	RFI/RI Work Plan Development Extension of DCN 93 01	0	08/15/91 11/23/94	
•2-E02-ER-ADM-05 05	Document Review	Canceled		
•2-E04-ER-ADM-05 07	ER Program Division Preparation & Use of Document Modification Requests	Canceled		
•05 08	Forms Control	Canceled		
2-G06-ER-ADM-05 10	Control of Scientific Notebook Systems	Rescinded		
•05 11	Preparation of Instructions	Canceled		
2-S47-ER-ADM-05 14	Use of Field Logbooks and Forms	0	06/05/95	
2-G01-ER-ADM-06 01	Document Control	Canceled		
•2-G10-ER-ADM-06.02	Drawing Control	Canceled		
2-N93-ER-ADM-06 04	Map Control	1	06/01/95	
08 01	Cancellation of Control & Identification of Items, Samples, & Data	Canceled		
2-G32-ER-ADM-08 02 94-DMR-001986	Evaluation of ERM Data for Usability in Final Reports Laboratory Detection Limit	0	10/21/94 10/21/94	
2-J77-ER-ADM-08 03	95-DMR-000735 - Cancellation of Graded Validation (Replaced by procedure L-8002-A)	Canceled		

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2-J76-ER-ADM-08 05	Contract Compliance Screening	Rescinded	
•10 01	Inspections	Canceled	
2-G16-ER-ADM-12 01	Control of Measuring and Test Equipment	1	05/12/95
•15 01	Control of Nonconforming Items and Activities	Canceled	
•16 01	Corrective Action	Canceled	
2-G18-ER-ADM-17 01	Records Capture and Transmittal (Replaced by RM-06 02-Records Identification, Genreration And Transmittal)	Cano	eled
2-S65-ER-ADM-17 02	Administrative Record Document Identification and Transmittal	Transferred	
2-N96-ER-ADM-17 09	Records Identification, Preliminary Preparation, and Creation (Replaced by RM-06 02-Records Identification, Genreration And Transmittal)	Canc	eled
•18 02	Surveillance Activities	Canceled	
2-G21-ER-ADM-18 03 94-DMR-002243 94-DMR-002293 96-DMR-RMRS-010	Readiness Assessments Training & Records Corrections and Editorial Changes Clarification of Category 3 Assessment 33 Add text to step 5	1 1 1	08/24/94 12/16/94 12/16/94 10/25/96
•2-G23-ER-ADM-18 05	Environmental Restoration Management Self Evaluation	Canceled	
•2-F73-ER-ADM-21 01	ERPD Commitment Tracking	Canceled	
AQD 08 96-DMR-R MRS-0 11	Preparation of EPA Form R 10 Transferred to Plantsite Document Control	Trans 1	12/02/96